the state of the s	CANDIDATE'S REPO		
O D Harriagha	2. Office Sought (Include title of office as well as parlah, city, town and/or election desired.) District Councilman District 5 St. Landry Parish	OFFICE USE ONLY 1967 10/3 NRTF	0703418
3. Date of Oct. 20, 200 This report covers from 3/19/07	17 through 9/10/07		
4. Type of Report: 180th day prior to primary90th day prior to primary10th day prior to primary10th day prior to primary10th day prior to general 5. FINAL REPORT If:	40th day after peneral Annual (future election) Supplemental (past election) Amendment to prior raport		
WithdrawnFiled after	r the election AND au loans and debts paid		
	7. Full Name and Address of Treasurer	SCANNED 2017 PH :	
9. Name of Person Preparing Report Julie	Harrington	ł: 57	2
Daytime Telephone 331-1623-01692	1-0-351-692-0122		
10. WE HEREBY CERTIFY that the information schedules is true and correct to the best of our knot expenditures have been made nor contributions receitating information required to be reported by the Louibeen deliberately omitted. This	wiedge, information and belief, and that no lived that have not been reported herein, and	 FOR PRINCIPAL CAMPAIGN COMMITTE a. Name and address of principal campaign committee, committee's charperson, and sub- committees. If any (use additional shasts if no principal campaigness. 	osidiary
principal campaign committee) Signature of Treasurer Fam 102, Rev. 198, Page Rev. 2003	Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$1970.61
In-kind Contributions (Schedule A-2)	West-fallender ov.
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	ness Espe
5. Other Receipts (Schedule A-3)	100 to 10
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4+5+6+7)	\$ 1970.61

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 1970.61
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 1970.61

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0-17 first report for this election)	
15. Plus total receipts this period (Line 8 above)	\$ 1970.61
16. Less total disbursements this period (Line 13 above)	\$ 1970.61
17. Less in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate toans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	Contributions this Reporting Period B. Date(s) B. Amount(s)		3. Total this Election
Med Express Ambulance Service clo UMark Majors Melville, La. 71363 POLITICAL COMMITTEE?	3/19/07	\$250.∞	\$ 850°%
You Harrington 310 majors Rd 4718/ville, La. 71353 POLITICAL COMMITTEE?	3/8/07 4/2/07 8/10/07 70/01/8	\$ 707,40 \$ 308,40 \$ 448,20 \$ 97,20	\$1305.20
floy Harrington 310 mayors Rd melville, La. 11353 political committees	4-16-07 9-20-07	#382.48 \$ 32.93	कपारु,य।
POLITICAL COMMITTEE? PARTY-COMMITTEE?		6- 3-	
POLITICAL COMMITTEE?PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE? 4. SUBTOTAL (this page)		#1970.61	N/A
5. TOTAL (complete only on last page of this schedule)		10 HO (-1	N/A

Form 102, Rev. 3/95, Page Rev. 3/96

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monles spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2; OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Complation of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this R a. Date(s)	sporting Period b. Purpose(s)	c. Amount(s)
Captain Sign 208 W. Pinhark Rd La Fayette, La. 70501	\$ 3-8-07 4-2-07 7-19-07 8-16-07	To pay For Signs + Vehiclemanets	707.40 302.40 448.20 97.20
4Blodemullets The Printers 123 S. Main St. Opelousas, La. 40590	4-16-07 9-30-07	To pay for political flyer hand-outs	382.48 3a.93
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3. SUBTOTAL (optional)			1900.61